
Summary of Processing Time for Expense Accounts

Month of: September 2021

Division	Invoice Date to Admin Received Date		Admin Received Date to Accept Date		Invoice Date to Accept Date					
OFFICE OF THE DIRECTOR										
Division Invoice Count:	4	Division Average:	0.5	3.25	3.75					
ADMINISTRATION										
Division Invoice Count:	3	Division Average:	4.67	12.33	17					
DIV OF COMMUNITY&PUBLIC HEALTH										
Division Invoice Count:	69	Division Average:	5.22	2.64	7.86					
DIV OF SENIOR & DISABILITY SRV										
Division Invoice Count:	188	Division Average:	2.66	1.3	3.96					
DIV OF REGULATION & LICENSURE										
Division Invoice Count:	217	Division Average:	1.76	2.4	4.17					
Department Invoice Count:						481	Department Average:	2.62	2.07	4.69